

(to be filed by a candidate or his principal campaign committee)

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,710.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,700.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,410.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,089.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,410.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,278.68

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS 7P. O. Box 1480 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2009	\$300.00	\$300.00
PERFORMANCE CONTRACTORS 9865 Pecue Lane Baton Rouge, LA 70810-2210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2009	\$300.00	\$300.00
NADINE PITRE 135 3P Ranch Road Cut Off, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2009	\$2,500.00	\$2,500.00
PATRICK PITRE 135 3P Ranch Road Cut Off, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WAYNE (CAT) BLANCHARD P. O. Box 1161 Napoleonville, LA 70390	2. a. Date* <u>9/25/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,400.00</u> d. Balance due \$ <u>1,700.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/21/2009</td> <td style="text-align: center;">1700.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/21/2009	1700.00	0.00
Date	Principal	Interest					
2/21/2009	1700.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A LIST SOCIAL CLUB 402 Assumption Street Napoleonville, LA 70390	02/12/2009	benefit dinner	\$ 15.00
ACE HARDWARD Hwy 1 Napoleonville, LA 70390	09/23/2009	Donation - auction item for Assumption High	\$ 23.97
ALLONS MANGER 7161 Hwy 1 Belle Rose, LA 70343	04/19/2009	Donation	\$ 100.00
ASSUMPTION AG CENTER 119 Robin St. Napoleonville, LA 70390	03/09/2009	Donation	\$ 10.00
ASSUMPTION CHAMBER OF COMMERCE ,	12/17/2009	Dues	\$ 45.00
ASSUMPTION HIGH SCHOOL 4408 Hwy 308 Napoleonville, LA 70390	01/13/2009	Advertising-yearbook	\$ 50.00
ASSUMPTION HIGH SCHOOL 4408 Hwy 308 Napoleonville, LA 70390	04/04/2009	Donation athletic dept.	\$ 40.00
ASSUMPTION HIGH SCHOOL 4408 Hwy 308 Napoleonville, LA 70390	08/24/2009	Advertising in football program	\$ 45.00
3. SUBTOTAL (optional)			\$328.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASSUMPTION PARISH LIBRARY 293 Napoleon St. Napoleonville, LA 70390	05/14/2009	DONATION	\$ 10.00
RICKY BABIN FUNDRAISER P. O. Box 207 Gonzales, LA 70707	09/23/2009	Donation	\$ 25.00
JUSTIN BUGGAGE Napoleonville, LA 70390	11/05/2009	Donation - fundraiser	\$ 10.00
CHILDREN'S MIRACLE NETWORK C/O Lady of the Lake Foundation 5000 Hennessy Blvd. Baton Rouge, LA 70808-4398	04/23/2009	Donation	\$ 50.00
DAVID RICHARD RETIREMENT SCRAMBLE 206 Green St. Thibodaux, LA 70301	01/04/2009	Donation	\$ 75.00
THE DIAZ FAMILY FUNDRAISER Hwy 401 Napoleonville, LA 70390	11/06/2009	Donation	\$ 200.00
DOLLAR GENERAL STORE #06534 4625 Hwy 1 Napoleonville, LA 70390	08/13/2009	Food for open house at the office	\$ 32.19
DOLLAR GENERAL STORE #06534 4625 Hwy 1 Napoleonville, LA 70390	08/24/2009	Food for open house	\$ 14.18
3. SUBTOTAL (optional)			\$416.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NUBBY DUCK'S Hwy 1 Labadieville, LA 70372	08/07/2009	Donation - food for Jupiter service	\$ 49.05
CHAD GAUDET Paincourtville, LA 70390	03/19/2009	donation	\$ 50.00
WANDA HIMEL Crossover Rd. Napoleonville, LA 70390	04/02/2009	Donation for Heart Walk	\$ 15.00
SHAMETRIA HUNTER Bertrandville, LA 70390	05/06/2009	Donation	\$ 10.00
K.C. #1099 P. O. Box 2 Napoleonville, LA 70390	03/17/2009	Donation	\$ 30.00
K.C. #1099 P. O. Box 2 Napoleonville, LA 70390	11/05/2009	Food Drive	\$ 25.00
K.C. #1099 P. O. Box 2 Napoleonville, LA 70390	12/17/2009	Dues	\$ 25.00
TOM KLIEBERT FUND RAISER Vacherie, LA 70090	03/13/2009	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$229.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS COUNCIL #1099 P. O. Box 2 Napoleonville, LA 70390	01/06/2009	Dues	\$ 25.00
KNIGHTS OF COLUMBUS COUNCIL #1099 P. O. Box 2 Napoleonville, LA 70390	01/06/2009	Donation	\$ 30.00
KNIGHTS OF COLUMBUS COUNCIL #1099 P. O. Box 2 Napoleonville, LA 70390	06/16/2009	Donation	\$ 36.00
DARLENE LANDRY FUNDRAISER Napoleonville, LA 70390	11/05/2009	Donation	\$ 75.00
ASHLEY LEBLANC BLANCHARD FUNDRAISER Lee Dr. Pierre Part, LA 70339	05/31/2009	Donation	\$ 150.00
BRADY LEBLANC FUNDRAISER Bertie St. Napoleonville, LA 70390	06/13/2009	donation	\$ 40.00
ASHLEY LEBLANC CANCER PATIENT 1609 Hwy 90 E. Bayou Vista, LA	10/01/2009	Donation	\$ 25.00
LOUISIANA ALL STAR YOUTH CHOIR Donaldsonville, LA 70346	03/06/2009	Donation	\$ 15.00
3. SUBTOTAL (optional)			\$396.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAWN MOLLERE 160 Virginia St. Belle Rose, LA 70341	05/01/2009	Donation	\$ 15.00
NEW BELMONT BAPTIST CHURCH P. O. Box 32 Labadieville, LA 70372	03/17/2009	Donation	\$ 15.00
JEREMY NEWCHURCH MEMORIAL FUNDRAISER Paincourtville, LA 70392	07/08/2009	Donation	\$ 25.00
HENRY P. LANDRY FUNDRAISER Pierre Part, LA 70339	10/21/2009	Donation	\$ 12.00
PAINCOURTVILLE VOLUNTEER FIRE DEPT. Hwy. 1 Paincourtville, LA 70392	03/06/2009	donation	\$ 10.00
PIERRE PART FIREMEN Lee Dr. Pierre Part, LA 70339	10/18/2009	Donation	\$ 100.00
PIERRE PART/BELLE RIVER BUSINESS GROUP P. O. Box 304 Pierre Part, LA 70339	08/15/2009	Donation	\$ 70.00
PIERRE PART/BELLE RIVER BUSINESS GROUP P. O. Box 304 Pierre Part, LA 70339	10/05/2009	Donation	\$ 40.00
3. SUBTOTAL (optional)			\$287.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER Hwy 400 Napoleonville, LA 70390	07/01/2009	Box rent	\$ 28.00
RELAY FOR LIFE ASSUMPTION CHAPTER c/o T. Richard 145 Agnes St. Pierre Part, LA 70339	03/13/2009	Donation	\$ 40.00
RUHR VALLEY PUBLISHING INC. P. O. Box 9 Vacherie, LA 70090	01/05/2009	Advertising	\$ 65.00
RUHR VALLEY PUBLISHING INC. P. O. Box 9 Vacherie, LA 70090	08/31/2009	Advertising	\$ 100.00
SHERIFF MIKE WAGUESPACK CAMP. FUND 4408 Hwy 308 Napoleonville, LA 70390	04/18/2009	Donation	\$ 100.00
ST. AUGUSTINE CATHOLIC CHURCH P. O. Box 220 Napoleonville, LA 70390	10/18/2009	Donation	\$ 100.00
ST. ELIZABETH SCHOOL 6051 Convent St. Paincourtville, LA 70391	01/15/2009	Donation	\$ 50.00
ST. ELIZABETH SCHOOL 6051 Convent St. Paincourtville, LA 70391	03/28/2009	donation	\$ 50.00
3. SUBTOTAL (optional)			\$533.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. ELIZABETH SCHOOL 6051 Convent St. Paincourtville, LA 70391	04/30/2009	Donation	\$ 25.00
ST. JUDE BIKE-A-THON Memphis, TN	09/17/2009	Donation	\$ 10.00
ST. PHILOMENA CHURCH Hwy 1 Labadieville, LA 70372	10/04/2009	Donation	\$ 50.00
PAYLESS SUPERMARKET 260 Hwy 70 Spur Plattenville, LA 70393	06/20/2009	Donation - food for funeral	\$ 39.99
PAYLESS SUPERMARKET 260 Hwy 70 Spur Plattenville, LA 70393	07/10/2009	Donation - food for Triche service	\$ 41.99
PAYLESS SUPERMARKET 260 Hwy 70 Spur Plattenville, LA 70393	08/01/2009	Donation - food for Alcorn service	\$ 31.49
PAYLESS SUPERMARKET 260 Hwy 70 Spur Plattenville, LA 70393	09/09/2009	Donation - food for funeral service - Besson	\$ 41.99
THE BAYOU JOURNAL P. O. Box 695 Pierre Part, LA 70339	01/05/2009	Advertising	\$ 63.00
3. SUBTOTAL (optional)			\$303.46
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BAYOU JOURNAL P. O. Box 695 Pierre Part, LA 70339	10/06/2009	Advertising	\$ 50.00
MELISSA VERON ,	09/06/2009	Donation - fire	\$ 25.00
GLENN WAGUESPACK FUND RAISER 19860 Hwy 643 Vacherie, LA 70090	03/09/2009	Donation	\$ 90.00
WALGREEN'S 3089 Hwy. 1 Donaldsonville, LA 70346	03/06/2009	thank you notes	\$ 6.50
WALMART Hwy. 1 Donaldsonville, LA 70346	03/06/2009	gifts	\$ 45.00
3. SUBTOTAL (optional)			\$216.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,710.35

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